



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
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INDEPENDENT EXPENDITURE REPORT – 2010 ELECTIONS

Name of Person/Committee Making Expenditure(s) League of Young Voters
Mailing Address 142 High Street Suite 302
City, Zip Code Portland ME 04101 Telephone 772-3207

Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schedules. Reports must be filed on weekends and holidays if that is when they are due by faxing the report to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.

INDEPENDENT EXPENDITURES OF MORE THAN \$250 PER CANDIDATE

- Independent expenditures of more than \$250 per candidate per election must be reported to the Commission within 24 hours of making the expenditure.
- Once the aggregate amount per candidate exceeds \$250, any additional expenditures, regardless of amount, must be reported within 24 hours.

☒ Report of Independent Expenditure over \$250 per Candidate

INDEPENDENT EXPENDITURES OF MORE THAN \$100 AND UP TO \$250 PER CANDIDATE (SELECT ONE REPORT)

- If the total of expenditures per candidate exceeds \$100 but is not more than \$250, the expenditures must be reported according to the schedule below.
- Once the amount per candidate exceeds \$100, all subsequent expenditures must be reported, regardless of amount, up to \$250 per candidate. Once the amount spent per candidate exceeds \$250 in the aggregate, independent expenditures must be reported within 24 hours.
- Do not include expenditures that you listed in previously filed reports.
- During the 13-day period before an election, all independent expenditures must be reported within 24 hours.

Reporting Period	Filing Deadline
<input type="checkbox"/> Through March 31	April 12
<input checked="" type="checkbox"/> Through May 26 – June 7	Within 24 Hours
<input type="checkbox"/> Through July 5	July 15
<input type="checkbox"/> October 20 - November 1	Within 24 Hours
<input type="checkbox"/> Through January 5	January 18, 2011

OTHER

- ☐ Amendment to report dated: _____
- ☐ Other (specify): _____

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

Wm GDR
Signature of PAC or Party Treasurer, or
Other Authorized Person Making Expenditure(s)

5-13-2010
Date



INDEPENDENT EXPENDITURE REPORT – 2010 ELECTIONS

AFFIDAVIT

STATE OF MAINE
COUNTY OF CUMBERLAND

I, William Everitt, being duly sworn, attest that I made each of the expenditures listed in the attached report independently, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidates named in the report or the authorized committees or agents of the candidates.

Signature of Affiant

Sworn to before me, this 13 day of MAY 2010

(Notary Public/Attorney at Law)

DANIEL FRANK JENKINS
Notary Public, Maine
My Commission Expires March 19, 2014

My commission expires: _____

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPOSED

- Please list all candidates that were the subjects of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

Office sought by candidate (including district # or county)	Candidate's name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
Governor	Steve Rowe	Support	\$309.53
Governor	Peter Mills	Support	\$309.53
State Rep 114	Peter Stuckey	Support	\$123.81
State Rep 119	Jill Barkley	Support	\$123.81
State Rep 119	Christian McNeil	Support	\$123.81
State Rep 120	Anna Trevorow	Support	\$123.81
Total expenditures for all candidates this reporting period. This amount should equal the total independent expenditures listed on Schedule B-IE-2, Line C. ⇒			\$1114.30

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a future payment, please check (✓) the box next to the expenditure type.

Expenditure Types			
LIT	Printing and graphics (flyers, signs, palmcards, etc.)	PRT	Print media ads only (newspapers, magazines)
MHS	Mail house (all services purchased)	RAD	Radio ads, production costs
PHO	Phone banks, automated telephone calls	TVN	TV or cable ads, production costs
POL	Polling and research survey	WEB	Website design, registration, hosting, maintenance, etc.
POS	Postage for U.S. Mail and mail box fees	OTH	Other (include description)

Date of expenditure	Payee, address, zip code	Expenditure type	✓	Amount
MAY 13/2010	* M3 Printing 440-44 Brown St Philadelphia, PA 19123	LIT		\$1114.30 2033.30
	* Paid with Will EVERITT's personal credit card & reimbursed via LYV PAC Check #467			
	Will EVERITT 14 Vernon Pl Portland, ME 04101			
A. Expenditures for this page =>				\$1114.30
B. Total for all other Schedule B-IE-2 pages (if any) =>				—
C. Total independent expenditures for this reporting period (A+B). This amount should equal the total amount for all candidates listed on Schedule B-IE-1.				\$1114.30